

09 '83 1460

SERIAL NUMBER: _____

TO: OFFICE OF FINANCE
CRYSTAL PLAZA 2

FROM: PCT INTERNATIONAL DIVISION DO/EO
CRYSTAL PLAZA 2

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM

Fee Code

956

Amount

690

TO

Fee Code

970

Amount

860

OTHER:

THE ORIGINAL METHOD OF PAYMENT WAS:

BY A CHECK

(Signature)

BY A CHARGE TO DEPOSIT ACCOUNT

14-1270

DO/EO FEE CORRECTION ACCOUNT NO